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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2024 to 12/31/2024
Chapter 13 Case No. 20-13821 / MEH

Yolanda C Shivers-Anderson
Fitzroye H Anderson

Petition Filed Date: 03/05/2020
341 Hearing Date: 04/02/2020
Confirmation Date: 06/03/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/16/2024	\$1,142.00	95819580	02/16/2024	\$1,142.00	96358460	03/18/2024	\$1,200.00	96862810
04/22/2024	\$1,142.00	97462850	05/20/2024	\$1,200.00	97931960	06/18/2024	\$1,142.00	98387270
07/22/2024	\$1,200.00	98901710	08/27/2024	\$1,200.00	99441300	09/27/2024	\$1,200.00	99966920
10/15/2024	\$1,300.00	10023273	11/18/2024	\$1,300.00	10076393	12/16/2024	\$1,300.00	10118912
Total Receipts for the Period: \$14,468.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$56,167.36								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Yolanda C Shivers-Anderson	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Candyece I. Smith-Sklar, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
1	CAVALRY SPV I, LLC »» SYNCHRONY BANK/R US	Unsecured Creditors	\$415.43	\$0.00	\$415.43
2	MERRICK BANK	Unsecured Creditors	\$2,099.40	\$0.00	\$2,099.40
3	QUANTUM3 GROUP LLC AS AGENT FOR »» SYNCHRONY BANK	Unsecured Creditors	\$2,104.60	\$0.00	\$2,104.60
4	LVNV FUNDING LLC »» SYNCHRONY JUDGMENT DC-002934-18/AVOI LIEN	Unsecured Creditors	\$637.65	\$0.00	\$637.65
5	PORTFOLIO RECOVERY ASSOCIATES »» COMENITY/AVENUE	Unsecured Creditors	\$296.71	\$0.00	\$296.71
6	BANK OF AMERICA	Unsecured Creditors	\$1,286.13	\$0.00	\$1,286.13
7	Credit Union of New Jersey	Unsecured Creditors	\$1,580.27	\$0.00	\$1,580.27
8	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/AMAZON	Unsecured Creditors	\$1,060.29	\$0.00	\$1,060.29
9	SANTANDER CONSUMER USA INC »» 2016 NISSAN ALTIMA/CRAM/AMD ORDER 1/6/21	Debt Secured by Vehicle	\$16,859.10	\$16,859.10	\$0.00
10	INTERNAL REVENUE SERVICE »» 2017-2019	Priority Creditors	\$3,937.77	\$1,980.72	\$1,957.05
11	INTERNAL REVENUE SERVICE »» 2008-2011	Unsecured Creditors	\$20,442.08	\$0.00	\$20,442.08
12	QUANTUM3 GROUP LLC AS AGENT FOR »» COMENITY/ASHLEY STEWART	Unsecured Creditors	\$790.87	\$0.00	\$790.87

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13	QUANTUM3 GROUP LLC AS AGENT FOR »» PROSPER FUNDING LLC	Unsecured Creditors	\$6,472.71	\$0.00	\$6,472.71
14	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$1,449.16	\$0.00	\$1,449.16
15	WELLS FARGO BANK, NA	Unsecured Creditors	\$916.27	\$0.00	\$916.27
16	TD BANK USA NA	Unsecured Creditors	\$1,769.92	\$0.00	\$1,769.92
17	QUANTUM3 GROUP LLC »» JUSTICE CC	Unsecured Creditors	\$421.41	\$0.00	\$421.41
18	QUANTUM3 GROUP LLC »» MY PLACE REWARDS	Unsecured Creditors	\$452.57	\$0.00	\$452.57
19	LVNV FUNDING LLC »» 2015 HYUNDAI TUCSON/CRAM/ALLY	Debt Secured by Vehicle	\$21,701.55	\$21,701.55	\$0.00
20	OLIPHANT USA, LLC »» BARCLAYS BANK DELAWARE	Unsecured Creditors	\$903.41	\$0.00	\$903.41
21	MIDFIRST BANK »» P/57 RUSKIN AVE/1ST MTG/CITIMORTGAGE	Mortgage Arrears	\$3,237.73	\$3,237.73	\$0.00
22	Capitalhealth »» JUDGMENT/AVOID LIEN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
23	Crown Asset Management, LLC as Assignee »» JUDGMENT DC-004367-19/AVOID LIEN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
24	Crown Asset Management, LLC as Assignee »» JUDGMENT DC-005940-19/AVOID LIEN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
25	Synchrony Bank »» JUDGMENT DC-007160-17/AVOID LIEN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
26	TD Bank, USA »» JUDGMENT DC-002406-18/AVOID LIEN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
27	NJ DIVISION OF TAXATION »» TGI-EE 2016-2021 POST-PET	Priority Creditors	\$4,582.83	\$2,305.19	\$2,277.64
28	NJ DIVISION OF TAXATION »» TGI-EE 2015	Unsecured Creditors No Disbursements: Filed Out of Time	\$0.00	\$0.00	\$0.00
0	Candye I. Smith-Sklar, Esq. »» ORDER 8/28/24	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00

SUMMARY

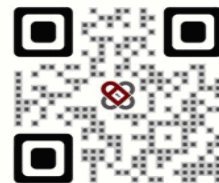
Summary of all receipts and disbursements from date filed through 1/23/2025:

Total Receipts:	\$56,167.36	Plan Balance:	\$2,408.64 **
Paid to Claims:	\$49,584.29	Current Monthly Payment:	\$1,279.00
Paid to Trustee:	\$4,204.07	Arrearages:	(\$479.59)
Funds on Hand:	\$2,379.00	Total Plan Base:	\$58,576.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**